

ITEM 0099 - CO 3-RIPRAP EASTBOUND ABUTMENT

509 Excavating

Group 3

| Date | Amount |
|---------|-------------------|
| 6/10/19 | \$238.12 |
| 6/10/19 | \$2,776.74 |
| 6/11/19 | \$3,175.55 |
| 7/26/19 | <u>\$554.40</u> |
| | \$6,744.81 |

| Ledger # | Item | | | | Group | |
|----------|--|--|--|--|-------|------------|
| 435 | ITEM 0099 - CO 3-RIPRAP EASTBOUND ABUTMENT | | | | 1 | \$6,744.81 |

| | | | | |
|---------|----------------------|----------|-------------------------|----------|
| Est. 10 | Prepared By / Date | | Checked By / Date | |
| | M | 12/19/19 | SK | 12/19/19 |
| | CAPS Entry By / Date | | CAPS Verified By / Date | |
| | M | 12/19/19 | SK | 12/19/19 |



Daily Report of Force Account Worked

Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB,
BRIDGE DEC

Prime: MAX J. KUNEY COMPANY

Item No: 0099 - CO 3-RIPRAP EASTBOUND ABUTMENT

Done By: 509 EXCAVATING LLC

Work: Placing Rip Rap

Date: June 10, 2019

Sheet: 1

Labor Worked:

| Worker Name | Occupation | Grp | Rates | | | Hours | | | Total |
|------------------------------|------------|-----|---------|---------|----------|-------|-----|-----|----------|
| | | | Reg | O/T | D/T | Reg | O/T | D/T | |
| Albert, Paul | LABORER | 3 | \$39.15 | \$51.90 | \$64.65 | 0.5 | 0 | 0 | \$19.58 |
| Collins, Shane | LABORER | 3 | \$45.75 | \$61.79 | \$77.84 | 0.5 | 0 | 0 | \$22.88 |
| Dills, Cody | OPERATOR | 3 | \$71.18 | \$95.51 | \$119.84 | 0.5 | 0 | 0 | \$35.59 |
| Rogers, Gerald | OPERATOR | 3 | \$47.22 | \$63.26 | \$79.31 | 0.5 | 0 | 0 | \$23.61 |
| Subtotal | | | | | | | | | \$101.66 |
| Overhead / Profit 29% | | | | | | | | | \$29.49 |
| Labor Total | | | | | | | | | \$131.15 |

Equipment Worked:

| Equip# | Type | Manufacturer | Model | Year | Capacity | Gr p | Reg Rate | Standby Rate | Reg Hour | Stan db | Total |
|------------------------------|----------------------|--------------|--------|------|----------|---------|-------------|-----------------|-------------|------------|---------|
| 509-08 | EXCAVATOR | JOHN DEERE | 225C L | 2007 | 24.2 | 3 | \$96.61 | \$22.83 | 0.5 | 0 | \$48.31 |
| N/A | VIB. PLATE COMPACT | MISC. | MISC | 2019 | 9.5 HP | 3 | \$11.44 | \$3.54 | 0.3 | 0.2 | \$4.14 |
| OPCOS | ROLLER SING. DRM. VI | CATERPILLER | CS54B | 2012 | | 3 | \$29.60 | \$0.00 | 0.3 | 0 | \$8.88 |
| OPCOS | WATER TRUCK | MISC. | OTHER | 2012 | 2500 | 3 | \$19.98 | \$0.00 | 0.3 | 0 | \$5.99 |
| Subtotal | | | | | | | | | | | \$67.32 |
| Overhead / Profit 21% | | | | | | | | | | | \$14.14 |
| Equipment Total | | | | | | | | | | | \$81.46 |

Grand Sub Total \$212.61

Prime Markup* \$25.51

* Prime Markup Breakdown 12%: \$212.61 10%: \$0.00 7%: \$0.00

Grand Total \$238.12



Daily Report of Force Account Worked

| | | | |
|--|-------------------|--|---|
| Contract Number 009385 | Date 6/10/2019 | Item Number | Item Name Temp Br Abutment Slope Stabilization |
| Prime Contractor Max J Kunej | | Subcontractor/Lower Tier Subcontractor 509 Excavating LLC | |
| Line / Station JE 89+03 to JE 89+15 | Group 03 | Basis of Materials Acceptance N/A | RAMS Number N/A |
| Description of Work Performed Placing rip-rap and fill (material previously excavated from same location) between Br. 134S northeast corner of pier number 3 and the interface of the southeast portion of the Temporary Bridge abutment (designed by MJK) and the Temporary Roadway. MJK believes that this "between" area is a change of condition. (Day Shift) | | | |

Time Worked Record

| | Workers and/or Equipment Working | Occupation of Workers or Equipment Size | Labor Hours | | Equipment Hours | | |
|---------------------------|---|---|-------------|------|-----------------|---------|------|
| | | | Reg. | O.T. | Reg. | Standby | Idle |
| 1 | LABORERS | | | | | | |
| 2 | Cody Dills | Operator / Grade Engineer | 0.5 ✓ | | | | |
| 3 | Shane Collins | Laborer | 0.5 ✓ | | | | |
| 4 | Paul Albert | Laborer | 0.5 ✓ | | | | |
| 5 | Gerald Rogers | Operator | 0.5 ✓ | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | EQUIPMENT | | | | | | |
| 9 | Deere 225C LC RTS #509-08 | Excavator with cleanup/spoon bucket/ diesel | | | 0.5 ✓ | | |
| 10 | Ford F650 water truck w/ Curry Supply tank (both 2018 models) | NC Rental #18N01856, diesel, reg. cab, single dual axle | | | 0.3 ✓ | 0.2 ✓ | |
| 11 | Cat CS54B Pneumatic tire vibratory roller | NC Rental #17W0167, diesel, open cab with cover | | | 0.3 ✓ | 0.2 ✓ | |
| 12 | Hatz Supra Stone plate compactor | Model: RP 1350D, diesel | | | 0.3 | 0.2 | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |
| 16 | | | | | | | |
| 17 | | | | | | | |
| 18 | | | | | | | |
| Calculated By Jon Lund | | Date 6/19/19 | Checked By | | Date | Total | |

| | | |
|---------------------------|---------------------------------------|-------|
| Inspector's Signature | Contractor's Representative Signature | Title |
|---------------------------|---------------------------------------|-------|



Daily Report of Force Account Worked

| | | | |
|---|-------------------|--|---|
| Contract Number 009385 | Date 6-10-2019 | Item Number 99 | Item Name CO 3-RIPRAP EASTBOUND ABUTMENT |
| Prime Contractor Max J. Kuney | | Subcontractor/Lower Tier Subcontractor 509 Excavating | |
| Line / Station ~JE 89+03 40 ~JE 89+15 | Group 03 | Basis of Materials Acceptance | RAMS Number |
| Description of Work Performed | | | |

| Time Worked Record | | | | | | | |
|--------------------|--|---|-------------|------|-----------------|---------|------|
| | Workers and/or Equipment Working | Occupation of Workers or Equipment Size | Labor Hours | | Equipment Hours | | |
| | | | Reg. | O.T. | Reg | Standby | Idle |
| 1 | Cody Dills | Operator / Grade Engineer | 0.5 | | | | |
| 2 | Shane Collins | Laborer | 0.5 | | | | |
| 3 | Paul Albert | Laborer | 0.5 | | | | |
| 4 | Gerald Rogers | Operator | 0.5 | | | | |
| 5 | | | | | | | |
| 6 | EQUIPMENT | | | | | | |
| 7 | Deere 225C LC RTS #509-08 | Excavator with cleanup/spoon bucket/diesel | | | 0.5 | | |
| 8 | Ford F650 Water Truck w/ Curry Supply tank (Both 2018 models) | NC Rental #18N01856 | | | 0.3 | 0.2 | |
| 9 | Cat CS54B Pneumatic tire vibratory roller | NC Rental #17W109 diesel, open cab with cover | | | 0.3 | 0.2 | |
| 10 | Hatz Supra Stone plate compactor | Model: RP1350D, diesel | | | 0.3 | 0.2 | |
| 11 | | | | | | | |
| 12 | MATERIALS | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |
| 16 | | | | | | | |
| 17 | | | | | | | |
| 19 | | | | | | | |
| Calculated By | | Date | Checked By | | Date | Total | |

| | | |
|-----------------------|---------------------------------------|-------|
| Inspector's Signature | Contractor's Representative Signature | Title |
|-----------------------|---------------------------------------|-------|



| | | |
|----------------------------------|--|--|
| Contract Number 009385 | Date 6-10-2019 | Location of Work ~JE 89+03 to ~JE 89+15 |
| Prime Contractor Max J. Kuney | Subcontractor / Lower Tier Subcontractor 509 Excavating LLC | Other |

Description of Work Performed and Why Protested

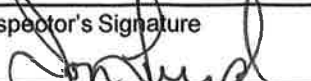
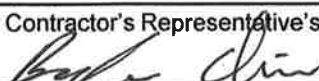
Placing rip-rap and fill (material previously excavated from same location) between Br. 134S northeast corner of pier number 3 and the interface of the southeast portion of the Temporary Bridge abutment (designed by MJK) and the Temporary Roadway.

MJK believes that this "between" area is a change of condition.

Time Worked Record

| | Workers and/or Equipment Working | Occupation of Workers or Equipment Size | Labor | | Equipment | |
|----|---|---|---------|----------|-----------|---------|
| | | | Regular | Overtime | Operated | Standby |
| 1 | Cody Dills | Operator / Grade Engineer | 0.5 | | | |
| 2 | Shane Collins | Laborer | 0.5 | | | |
| 3 | Paul Albert | Laborer | 0.5 | | | |
| 4 | Gerald Rogers | Operator | 0.5 | | | |
| 5 | | | | | | |
| 6 | Deere 225C LC RTS #509-08 | Excavator with cleanup/spoon bucket/ diesel | | | 0.5 | |
| 7 | Ford F650 water truck w/ Curry Supply tank (both 2018 models) | NC Rental #18N01856, diesel, reg. cab, single dual axle | | | 0.3 | 0.2 |
| 8 | Cat CS54B Pneumatic tire vibratory roller | NC Rental #17W0167, diesel, open cab with cover | | | 0.3 | 0.2 |
| 9 | Hatz Supra Stone plate compactor | Model: RP 1350D, diesel | | | 0.3 | 0.2 |
| 10 | | | | | | |
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This form is for the sole purpose of documenting the use of labor, equipment, and materials on work protested under Section 1-04.5 and 1-09.11 of the Standard Specifications.

| | | |
|--|--|------------------|
| Inspector's Signature  | Contractor's Representative's Signature  | Title Foreman |
|--|--|------------------|



Daily Report of Force Account Worked

Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB, BRIDGE DEC

Prime: MAX J. KUNEY COMPANY

Item No: 0099 - CO 3-RIPRAP EASTBOUND ABUTMENT

Done By: 509 EXCAVATING LLC

Work: Placing Rip Rap (Night Shift)

Date: June 10, 2019

Sheet: 1

Labor Worked:

| Worker Name | Occupation | Grp | Rates | | | Hours | | | Total |
|------------------------------|--------------------|-----|---------|---------|----------|-------|-----|-----|------------|
| | | | Reg | O/T | D/T | Reg | O/T | D/T | |
| Ayala, Anthony | OPERATOR (FOREMAN) | 3 | \$71.18 | \$95.51 | \$119.84 | 3.8 | 0 | 0 | \$270.48 |
| Dennison, Sarah | LABORER | 3 | \$49.89 | \$68.01 | \$86.13 | 2.8 | 0 | 0 | \$139.69 |
| Gusa, Garrett | LABORER | 3 | \$48.19 | \$65.45 | \$82.72 | 3.8 | 0 | 0 | \$183.12 |
| Sandby, Darrin | OPERATOR | 3 | \$71.18 | \$95.51 | \$119.84 | 3.8 | 0 | 0 | \$270.48 |
| Vaughn, Marcus | LABORER | 3 | \$48.19 | \$65.45 | \$82.72 | 2.3 | 0 | 0 | \$110.84 |
| Subtotal | | | | | | | | | \$974.61 |
| Overhead / Profit 29% | | | | | | | | | \$282.63 |
| Labor Total | | | | | | | | | \$1,257.24 |

Equipment Worked:

| Equip# | Type | Manufacturer | Model | Year | Capacity | Gr p | Reg Rate | Standby Rate | Reg Hour | Stan dby | Total |
|------------------------------|------------------------|--------------|--------|------|------------|------|----------|--------------|----------|----------|------------|
| 149 | TRUCK REAR DUMP | MACK | 6X4 | 2017 | 12 YD | 3 | \$74.65 | \$10.80 | 2.3 | 0 | \$171.70 |
| 509-08 | EXCAVATOR | JOHN DEERE | 225C L | 2007 | 24.2 | 3 | \$96.61 | \$22.83 | 3.8 | 0 | \$367.12 |
| 509-T3 | PICKUP GAS CONV. | CHEV. | 3500 | 2017 | 1 Ton | 3 | \$19.98 | \$2.17 | 1 | 2.8 | \$26.04 |
| B71682 | TRUCK REAR DUMP | MISC. | N/A | 2017 | 10-12 CY | 3 | \$74.65 | \$10.80 | 3.8 | 0 | \$283.67 |
| OPCOS | DOZER | CATERPILLER | D5K2 X | 2017 | 104 HP | 3 | \$35.45 | \$17.73 | 1.5 | 0 | \$53.18 |
| OPCOS | EXCAVATOR | CATERPILLER | 316EL | 2016 | 19-21 TONS | 3 | \$43.40 | \$21.70 | 2.3 | 0 | \$99.82 |
| OPCOS | LIGHT PLANT (Portable) | ALLMAND BROT | N/A | 2017 | 30.0 FT | 3 | \$4.65 | \$2.33 | 1.8 | 0 | \$8.37 |
| Subtotal | | | | | | | | | | | \$1,009.90 |
| Overhead / Profit 21% | | | | | | | | | | | \$212.09 |
| Equipment Total | | | | | | | | | | | \$1,221.99 |

Grand Sub Total \$2,479.23

Prime Markup* \$297.51

* Prime Markup Breakdown 12%: \$2,479.23 10%: \$0.00 7%: \$0.00

Grand Total \$2,776.74

gk



Daily Report of Force Account Worked

| | | | |
|---|-------------------|--|---|
| Contract Number 009385 | Date 6/10/2019 | Item Number | Item Name Temp Br Abutment Slope Stabilization |
| Prime Contractor Max J Kuney | | Subcontractor/Lower Tier Subcontractor 509 Excavating LLC | |
| Line / Station JE 89+03 to JE 89+15 | Group 03 | Basis of Materials Acceptance N/A | RAMS Number N/A |
| Description of Work Performed Hauling rip-rap from west side of bridges median and stockpiling it on the east side of the bridges in the median for use to prevent Temporary Roadway embankment from falling down below 1974.5. Stockpiling 12 Dump truck loads of rock embankment from common borrow optional site. (Night Shift) | | | |

Time Worked Record

| | Workers and/or Equipment Working | Occupation of Workers or Equipment Size | Labor Hours | | Equipment Hours | | |
|----|-------------------------------------|---|-------------|------|-----------------|----------------|------|
| | | | Reg. | O.T. | Reg. | Standby | Idle |
| 1 | LABORERS | | | | | | |
| 2 | Tony Ayala | Foreman / Operator #13A19415 & 18N02136 | 3.8 ✓ | | | | |
| 3 | Darin Sandby | Operator #509-08 | 3.8 ✓ | | | | |
| 4 | Garrett Gusa | Teamster Dump Truck # B71682K | 3.8 | | | | |
| 5 | Marcus Vaughn | Teamster Dump Truck #149 | 2.3 ✓ | | | | |
| 6 | Sarah Dennison | Laborer 509 - T3 / Operator # 18N02136 | 2.8 ✓ | | | | |
| 7 | | | | | | | |
| 8 | EQUIPMENT | | | | | | |
| 9 | Excavator #13A19415 | Cat 316 E L Diesel (The Rental Store) | | | 2.3 ✓ | | |
| 10 | Excavator #509-08 | Deere 225 C LC RTS | | | 3.8 ✓ | | |
| 11 | Dump Truck # B71682K | Kenworth, 4 Axil, Diesel, 12 CY | | | 3.8 ✓ | | |
| 12 | Dump Truck #149 | Mack RS 600 L Value Liner | | | 2.3 ✓ | | |
| 13 | Ram # 509-T3 | 3500 Gas Single cab. | | | 1.0 ✓ | 2.8 ✓ | |
| 14 | Dozer #18N02136 | Cat D5K2 XL (The Rental Store) | | | 1.5 ✓ | 2.8 | |
| 15 | Light Plant # 8931 | Allmand Night Light Pro II V series (The Rental Store) | | | 1.8 ✓ | | |
| 16 | | | | | | | |
| 17 | | | | | | | |
| 18 | | | | | | | |
| 19 | | | | | | | |

| | | | | |
|-------------------------------|-----------------|------------|------|-------|
| Calculated By Dean A. Long | Date 6/19/19 | Checked By | Date | Total |
|-------------------------------|-----------------|------------|------|-------|

| | | |
|---------------------------|---------------------------------------|-------|
| Inspector's Signature | Contractor's Representative Signature | Title |
|---------------------------|---------------------------------------|-------|



Daily Report of Force Account Worked

| | | | |
|--|-------------------|--|---|
| Contract Number 009385 | Date 6-10-2019 | Item Number 99 | Item Name CO 3-RIPRAP EASTBOUND ABUTMENT |
| Prime Contractor Max J. Kuney | | Subcontractor/Lower Tier Subcontractor 509 Excavating | |
| Line / Station ~JE 89+03 40 ~JE 89+15 | Group 03 | Basis of Materials Acceptance | RAMS Number |
| Description of Work Performed Hauling rip-rap from west side of bridges median and stockpiling it on the east side of the bridges median for use to [recent Temporary Roadway Embankment from falling down below 1974.5. Stockpiling 12 dump truck loads of rock embankment from common borrow optional site. (NIGHT SHIFT) | | | |

| Time Worked Record | | | | | | | |
|--------------------|-------------------------------------|--|-------------|------|-----------------|---------|------|
| | Workers and/or Equipment Working | Occupation of Workers or Equipment Size | Labor Hours | | Equipment Hours | | |
| | | | Reg. | O.T. | Reg. | Standby | Idle |
| 1 | PERSONNEL | | | | | | |
| 2 | Tony Ayala | Foreman Operator #13A19415 & #18N02136 | 3.8 | | | | |
| 3 | Darin Sandby | Operator #509-08 | 3.8 | | | | |
| 4 | Garret Gusa | Teamster Dump Truck #B71682K | 3.8 | | | | |
| 5 | Marcus Vaughn | Teamster Dump Truck #149 | 2.3 | | | | |
| 5 | Sarah Dennison | Laborer 509-T3 / Operator #18N02136 | 2.8 | | | | |
| 6 | | | | | | | |
| 7 | EQUIPMENT | | | | | | |
| 8 | Excavator #13A19415 | Cat 316 E L Diesel (The Rental Store) | | | 2.3 | | |
| 9 | Excavator #509-08 | Deere 225 C LC RTS | | | 3.8 | | |
| 10 | Dump Truck #B71682K | Kenworth, 4 axle, Diesel, 12 CY | | | 3.8 | | |
| 11 | Dump Truck #149 | Mack RS600 L Value Liner | | | 2.3 | | |
| 12 | Ram #509-T3 | 3500 Diesel Single Cab | | | 1.0 | 2.8 | |
| 13 | Dozer #18N02136 | Cat D5K2 XL (The Rental Store) | | | 1.5 | 2.3 | |
| 14 | Light Plant #8931 | Allmand Night Light Pro II V Series (the Rental Store) | | | 1.8 | | |
| 15 | | | | | | | |
| 16 | | | | | | | |
| 17 | | | | | | | |
| Calculated By | | Date | Checked By | | Date | Total | |

| | | |
|-----------------------|---------------------------------------|-------|
| Inspector's Signature | Contractor's Representative Signature | Title |
|-----------------------|---------------------------------------|-------|



Report of Protested Work

| Contract Number 009385 | | Date 6/10/2019 | Location of Work ~JE 89+03 to ~JE 89+15 | | | |
|--|----------------------------------|--|--|----------|-----------|---------|
| Prime Contractor Max J. Kuney | | Subcontractor / Lower Tier Subcontractor 509 Excavating LLC | | | Other | |
| Description of Work Performed and Why Protested Hauling rip-rap from west side of bridges median and stockpiling it on the east side of the bridges in the median for use to prevent Temporary Roadway embankment from falling down below 1974.5. Stockpiling 12 Dump truck loads of rock embankment from common borrow optional site. (NIGHT SHIFT) | | | | | | |
| Time Worked Record | | | | | | |
| | Workers and/or Equipment Working | Occupation of Workers or Equipment Size | Labor | | Equipment | |
| | | | Regular | Overtime | Operated | Standby |
| 1 | LABORERS | | | | | |
| 2 | Tony Ayala | Foreman / Operator #13A19415 & 18N02136 | 3.8 | | | |
| 3 | Darin Sandby | Operator #509-08 | 3.8 | | | |
| 4 | Garrett Gusa | Teamster Dump Truck # B71682K | 3.8 | | | |
| 5 | Marcus Vaughn | Teamster Dump Truck #149 | 2.3 | | | |
| 6 | Sarah Dennison | Laborer 509 - T3 / Operator # 18N02136 | 2.8 | | | |
| 7 | | | | | | |
| 8 | EQUIPMENT | | | | | |
| 9 | Excavator #13A19415 | Cat 316 E L Diesel (The Rental Store) | | | 2.3 | |
| 10 | Excavator #509-08 | Deere 225 C LC RTS | | | 3.8 | |
| 11 | Dump Truck # B71682K | Kenworth, 4 Axil, Diesel, 12 CY | | | 3.8 | |
| 12 | Dump Truck #149 | Mack RS 600 L Value Liner | | | 2.3 | |
| 13 | Ram # 509-T3 | 3500 Gas Single cab. | | | 1.0 | 2.8 |
| 14 | Dozer #18N02136 | Cat D5K2 XL (The Rental Store) | | | 1.5 | 2.3 |
| 15 | Light Plant # 8931 | Allmand Night Light Pro II V series (The Rental Store) | | | 1.8 | |
| 16 | | | | | | |
| 17 | | | | | | |
| 18 | | | | | | |
| 19 | | | | | | |
| 20 | | | | | | |

This form is for the sole purpose of documenting the use of labor, equipment, and materials on work protested under Section 1-04.5 and 1-09.11 of the Standard Specifications.

| | | |
|--|---|------------------------|
| Inspector's Signature <i>Dean J. Long</i> | Contractor's Representative's Signature <i>As An</i> | Title <i>Former</i> |
|--|---|------------------------|



Daily Report of Force Account Worked

Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB,
BRIDGE DEC

Prime: MAX J. KUNEY COMPANY

Item No: 0099 - CO 3-RIPRAP EASTBOUND ABUTMENT

Done By: 509 EXCAVATING LLC

Work: Placing Rip Rap

Date: June 11, 2019

Sheet: 1

| Labor Worked: | | | | | | | | | | |
|-------------------|--|------------|-----|---------|---------|----------|-------|-----|-----|------------|
| Worker Name | | Occupation | Grp | Rates | | | Hours | | | Total |
| | | | | Reg | O/T | D/T | Reg | O/T | D/T | |
| Albert, Paul | | LABORER | 3 | \$39.15 | \$51.90 | \$64.65 | 6 | 0 | 0 | \$234.90 |
| Collins, Shane | | LABORER | 3 | \$45.75 | \$61.79 | \$77.84 | 6 | 0 | 0 | \$274.50 |
| Dills, Brandon | | OPERATOR | 3 | \$72.40 | \$97.34 | \$122.28 | 6 | 0 | 0 | \$434.40 |
| Dills, Cody | | OPERATOR | 3 | \$71.18 | \$95.51 | \$119.84 | 6 | 0 | 0 | \$427.08 |
| Rogers, Gerald | | OPERATOR | 3 | \$47.22 | \$63.26 | \$79.31 | 6 | 0 | 0 | \$283.32 |
| Subtotal | | | | | | | | | | \$1,654.20 |
| Overhead / Profit | | | | | | | | | 29% | \$479.72 |
| Labor Total | | | | | | | | | | \$2,133.92 |

| Equipment Worked: | | | | | | | | | | | |
|-------------------|-----------|--------------|--------|------|----------|-----|----------|--------------|----------|----------|----------|
| Equip# | Type | Manufacturer | Model | Year | Capacity | Grp | Reg Rate | Standby Rate | Reg Hour | Stanby | Total |
| 509-08 | EXCAVATOR | JOHN DEERE | 225C L | 2007 | 24.2 | 3 | \$96.61 | \$22.83 | 6 | 0 | \$579.66 |
| Subtotal | | | | | | | | | | | \$579.66 |
| Overhead / Profit | | | | | | | | | 21% | \$121.73 | |
| Equipment Total | | | | | | | | | | \$701.39 | |

| | | | | | | | | | | |
|-----------------|--|--|--|--|--|--|--|--|--|------------|
| Grand Sub Total | | | | | | | | | | \$2,835.31 |
| Prime Markup* | | | | | | | | | | \$340.24 |
| Grand Total | | | | | | | | | | \$3,175.55 |

| | | | | | | | | | | |
|--------------------------|------------|------|--------|-----|--------|--|--|--|--|--|
| * Prime Markup Breakdown | | | | | | | | | | |
| 12%: | \$2,835.31 | 10%: | \$0.00 | 7%: | \$0.00 | | | | | |

Handwritten signature/initials



Daily Report of Force Account Worked

| | | | |
|--|-------------------|--|---|
| Contract Number 009385 | Date 6/11/2019 | Item Number | Item Name Temp Br Abutment Slope Stabilization |
| Prime Contractor Max J Kuney | | Subcontractor/Lower Tier Subcontractor 509 Excavating LLC | |
| Line / Station JE 89+03 to JE 89+15 | Group 03 | Basis of Materials Acceptance N/A | RAMS Number N/A |

Description of Work Performed
Placing rip-rap and fill (material previously excavated from same location) between Br. 134S northeast corner of pier number 3 and the interface of the southeast portion of the Temporary Bridge abutment (designed by MJK) and the Temporary Roadway. MJK believes that this "between" area is a change of condition. **(Day Shift)**

Time Worked Record

| | Workers and/or Equipment Working | Occupation of Workers or Equipment Size | Labor Hours | | Equipment Hours | | |
|----|-------------------------------------|--|-------------|------|-----------------|---------|------|
| | | | Reg. | O.T. | Reg. | Standby | Idle |
| 1 | LABORERS | | | | | | |
| 2 | Brandon Dills | Foreman / Operator of Deere Excavator | 6.0 | | | | |
| 3 | Cody Dills | Laborer/ Operator of Deere Excavator | 6.0 | | | | |
| 4 | Shane Collins | Laborer | 6.0 | | | | |
| 5 | Gerald Rogers | Laborer | 6.0 | | | | |
| 6 | Paul Albert | Laborer | 6.0 | | | | |
| 7 | | | | | | | |
| 8 | EQUIPMENT | | | | | | |
| 9 | Excavator #509-08 | Deere 225 C LC RTS | | | 6.0 | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
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| Calculated By Jon Lund | Date 6/19/19 | Checked By | Date | Total |
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| Inspector's Signature  | Contractor's Representative Signature | Title |
|--|---------------------------------------|-------|



Daily Report of Force Account Worked

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|--|-------------------|--|---|
| Contract Number 009385 | Date 6-11-2019 | Item Number 99 | Item Name CO 3-RIPRAP EASTBOUND ABUTMENT |
| Prime Contractor Max J. Kunej | | Subcontractor/Lower Tier Subcontractor 509 Excavating | |
| Line / Station ~JE 89+03 40 ~JE 89+15 | Group 03 | Basis of Materials Acceptance | RAMS Number |
| Description of Work Performed Placing rip-rap and fill (material previously excavated from same location) between Br. 134S northeast corner of pier number 3 and the interface of the southeast portion of the Temporary Bridge Abutment (designed by ML) and the Temporary Roadway. MJK believes that this "Between" area is a change of condition. (DAY SHIFT) | | | |

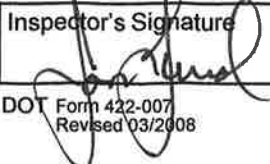
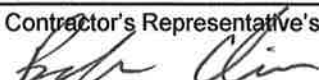
| Time Worked Record | | | | | | | |
|--------------------|-------------------------------------|--|-------------|------|-----------------|---------|------|
| | Workers and/or Equipment Working | Occupation of Workers or Equipment Size | Labor Hours | | Equipment Hours | | |
| | | | Reg. | O.T. | Reg | Standby | Idle |
| 1 | EQUIPMENT | | | | | | |
| 2 | Brandon Dills | Foreman / Operator Deere Excavator | 6.0 | | | | |
| 3 | Cody Dills | Laborer / Operator Deere Excavator | 6.0 | | | | |
| 4 | Shane Collins | Laborer - Apprentice | 6.0 | | | | |
| 5 | Gerald Rogers | Laborer | 6.0 | | | | |
| 6 | Paul Albert | Laborer | 6.0 | | | | |
| 7 | | | | | | | |
| 8 | EQUIPMENT | | | | | | |
| 9 | Deere 225C LC RTS #509-08 | Excavator with cleanup/spoon bucket/diesel | | | 6.0 | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
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| 14 | MATERIALS | | | | | | |
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| Calculated By | | Date | Checked By | | Date | Total | |

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| Inspector's Signature | Contractor's Representative Signature | Title |
|-----------------------|---------------------------------------|-------|



| Contract Number 009385 | | Date 6/11/2019 | Location of Work ~JE 89+03 to ~JE 89+15 | | | |
|---|----------------------------------|--|--|----------|-----------|---------|
| Prime Contractor Max J. Kuney | | Subcontractor / Lower Tier Subcontractor 509 Excavating LLC | | Other | | |
| Description of Work Performed and Why Protested Placing rip-rap and fill (material previously excavated from same location) between Br. 134S northeast corner of pier number 3 and the interface of the southeast portion of the Temporary Bridge abutment (designed by MJK) and the Temporary Roadway. MJK believes that this "between" area is a change of condition. (DAY SHIFT) | | | | | | |
| Time Worked Record | | | | | | |
| | Workers and/or Equipment Working | Occupation of Workers or Equipment Size | Labor | | Equipment | |
| | | | Regular | Overtime | Operated | Standby |
| 1 | LABORERS | | | | | |
| 2 | Brandon Dills | Foreman / Operator of Deere Excavator | 6.0 | | | |
| 3 | Cody Dills | Laborer/ Operator of Deere Excavator | 6.0 | | | |
| 4 | Shane Collins | Laborer - Apprentice | 6.0 | | | |
| 5 | Gerald Rogers | Laborer | 6.0 | | | |
| 6 | Paul Albert | Laborer | 6.0 | | | |
| 7 | | | | | | |
| 8 | EQUIPMENT | | | | | |
| 9 | Excavator #509-08 | Deere 225 C LC RTS | | | 6.0 | |
| 10 | | | | | | |
| 11 | MATERIAL | | | | | |
| 12 | Rip-Rap | Night shift trucked three loads with same truck; | | | | |
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This form is for the sole purpose of documenting the use of labor, equipment, and materials on work protested under Section 1-04.5 and 1-09.11 of the Standard Specifications.

| | | |
|--|--|-------------------|
| Inspector's Signature  | Contractor's Representative's Signature  | Title Fore men |
|--|--|-------------------|



Daily Report of Force Account Worked

Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB,
BRIDGE DEC

Prime: MAX J. KUNEY COMPANY

Item No: 0099 - CO 3-RIPRAP EASTBOUND ABUTMENT

Done By: 509 EXCAVATING LLC

Work: Invoice for third party geotech field report.

Date: October 14, 2019

Sheet: 1

Services Used: .

| Invoice No | Line Item | Description | Group | Tax | Quantity | Price | Total |
|--------------------------|-----------|--|-------|-------|----------|----------|----------|
| 1907004a | 1 | Professional services through July, 20, 2019 | 3 | 0.00% | 1 | \$495.00 | \$495.00 |
| Subtotal | | | | | | | \$495.00 |
| Overhead / Profit | | | | | | | \$0.00 |
| Service Total | | | | | | | \$495.00 |
| Grand Sub Total | | | | | | | |
| Prime Markup* | | | | | | | \$59.40 |
| Grand Total | | | | | | | \$554.40 |

* Overhead Breakdown 12%: \$0.00 10%: \$0.00 7%: \$495.00

* Prime Markup Breakdown 12%: \$495.00 10%: \$0.00 7%: \$0.00



Daily Report of Force Account Worked

| | | | |
|--|---------------------------|---|--|
| Contract Number 9385 | Date 10/14/2019 | Item Number 99 | Item Name CO 3-RIPRAP EASTBOUND ABUTMENT |
| Prime Contractor Max J Kuney | | Subcontractor/Lower Tier Subcontractor 509 Excavating | |
| Line / Station | Group 03 | Basis of Materials Acceptance | RAMS Number |
| Description of Work Performed Invoice for third party geotech field report | | | |

| Time Worked Record | | | | | | | |
|--------------------|-------------------------------------|--|-------------|------|-----------------|---------|------|
| | Workers and/or Equipment Working | Occupation of Workers or Equipment Size | Labor Hours | | Equipment Hours | | |
| | | | Reg. | O.T. | Reg | Standby | Idle |
| 1 | INVOICE | | | | | | |
| 2 | Smith Monroe Gray | Pay by invoice | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
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| 20 | | | | | | | |
| Calculated By | | Date | Checked By | | Date | Total | |

| | | |
|-----------------------|---------------------------------------|-------|
| Inspector's Signature | Contractor's Representative Signature | Title |
|-----------------------|---------------------------------------|-------|



Smith Monroe Gray

9385

Max J. Kuney Co.
ATTN: Gregory Waugh
120 North Ralph Street
PO Box 4008
Spokane, WA 99202-0008

Invoice Number 1907004a
Date 7/26/2019

Professional Services through July 20, 2019

Project 19-070 I-90 Bullfrog Rd.
Cle Elum River Bridge

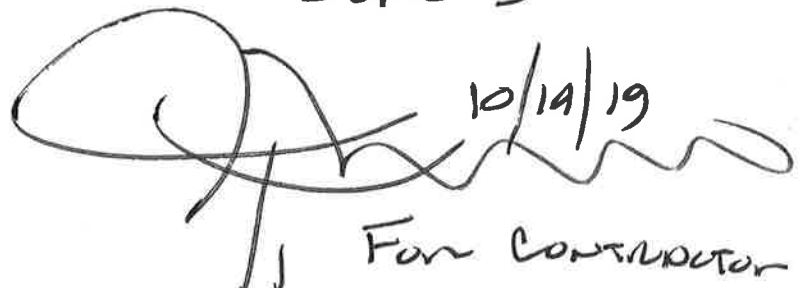
PHASE A2--WSDOT GEOTECH FIELD REPORT REVIEW

| | Hours | Rate | Amount |
|--|-------|--------|--------|
| Senior Engineer/Senior Project Manager | 3.00 | 165.00 | 495.00 |
| Invoice Total | | | 495.00 |

OK'd TO Pay
UNDER CHANGE
ORDER 3

Approved by:


Bj Morgan


10/14/19
For CONTRACTOR
EVALUATION OF
DESIGN CHANGE.

2% Discount/15 Days, Net 30--Overdue Accounts Subject to 1% Month Charge